

Children, Adults and Families

Information Memorandum Transmittal

Ryan Vogt, Assistant Administrator CAF-Field Services Administration	Number: FS-IM-11-002
Authorized Signature	<u>Issue Date:</u> 07/15/2011
Topic: Other	
Subject: Interpretation/translation Servi	ices
Applies to (check all that apply): All DHS employees	County Mental Health Directors
Area Agencies on Aging	Health Services
Children, Adults and Families County DD Program Managers	Seniors and People with DisabilitiesOther (please specify):

Message:

This Transmittal supersedes <u>CW-AR 08-001</u>. This transmittal updates the Telephonic Interpretation information to the current vendor, LanguageLink, and updates the contact persons for this Transmittal to Tracey O'Donnell and Lacey Stephens in CAF Field Services.





Procedure Title:	Translation and Interpretation Requests for CAF Field Offices		
Procedure Number:	Version: 1.0 Effective Date: July 15, 2011		

Translation Request Procedure

Step	Responsible Party	Action	
1.	Branch Office	 Note - A minimum of <i>five business days</i> is needed to complete requests. Longer or complicated documents may take longer. Complete and save document to be translated in Word (preferred) or PDF file Complete <u>CF 0010A</u> Send document and CF 0010A via email to <u>Translations.CAF@state.or.us</u> or <u>CAF,Translations</u> 	
2.	CAF Field Services	 Receive, review and enter translation request on tracking log Send document and <u>CF 0010A</u> to vendor for translation 	
3.	Vendor	 Complete requested translation Send translated document and <u>CF 0010A</u> to <u>Translations.CAF@state.or.us</u> 	
4.	CAF Field Services	 Receive, save, and log completed translation. Send translated document to Branch worker or designee via email 	
5.	Branch	 Save document electronically in the shared CW folder under case number, if applicable Make entry in case notes of date translation documents received File copy of the translated document in the case record 	
6.	Vendor	 Submit invoice for payment to CAF Field Services: DHS-CAF Field Services 	

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		500 Summer Street NE E-93 Salem, Oregon 97301-1066 Note - reference CAF Job # on invoice details	
		Note Telefence CAI Job # On invoice details	
7.	CAF Field Services	 Receive invoice, reconcile and record invoice number on tracking log Approve payment and submit to Financial Services 	

Forms that apply

- CF 0010A CAF Request for Translation Services
- Any CW Forms or documents needing translation. Note Many Child Welfare forms are already available in other languages on the DHS Forms Server.
- Provider invoice with verification by requestor of services provided as billed.

Interpretation Request Procedure

Ste	Responsible	Action			
p	Party				
1.	Branch Office	FOR ALL IN-PERSON INTERPRETATIONS:			
		American Sign Language/Real Time			
		Captioning			
		Oregon Deaf and Hard of Hearing Services (ODHHS) – call (503) 373-7605 or submit request electronically at			
		http://www.oregon.gov/DHS/odhhs/ecs.shtml/			
		Note - IF ODHHS is unable to fulfill your request, the branch may contact one of the vendors below.			
		All other language in-person interpretations:			
		Certified Languages International - (503) 525- 9601 ext. 314; Note - provide customer code from page 3			

	Telelanguage - 1-800-826-3253			
		<u>releialiguage</u> - 1-000-020-3233		
		<u>IRCO</u> - (503) 234-0068		
		** The more advance notice that you provide to the vendors, the more likely they are to complete your request.		
		FOR ALL TELEPHONE INTERPRETATIONS:		
		LanguageLink - call 1-877-764-7888		
		The call center representative will prompt you for the following:		
		 Account number: 8606 Your full name Your branch name and location (examples: Baker Child Welfare, Alberta Self-Sufficiency, North Salem Vocational Rehabilitation, Child Welfare Safety and Permanency, etc.) Language needed 		
2.	Vendor	 Complete request and arrange interpreter. 		
3.	Interpreter	 Provide service. Obtain signature of CAF worker or designee and date service form to document that service was provided. 		
5.	Branch Office	 Enter in case notes that interpreter provided service as requested on specified date. 		
6.	Vendor	Submit invoice to CAF Field Services for payment Note - Invoice must include signature of provider, date of service and signature of worker or designee that service was provided.		
7.	CAF Field Services	Receive, review, and authorize payment.		

CERTIFIED LANGUAGES INTERNATIONAL INTERPRETATIONS			
0110701455 0055	0.10701170 11117		
CUSTOMER CODE	CUSTOMER_NAME		
SOCF	Main Admin Office / Salem		
SOCF-W	Washington County		
SOCF1	Clackamas		
SOCF12	SDA 12		
SOCFBE	Benton County		
SOCFCL	Clatsop County		
SOCFD	Douglas County		
SOCFDC	Deschutes County		
SOCFE	East Branch		
SOCFG	Gresham		
SOCFHR	Hood River		
SOCFL	Linn County		
SOCFLI	Lincoln County		
SOCFLN	Lane County		
SOCFM	SOCF - Dist 2 Office		
SOCFMT	SOCF-Midtown Branch		
SOCFNNE	SOCF - Alberta Branch		
SOCFP	SOCF - Polk County		
SOCFS	SOCF - Marion County		
SOCFSO	SOCF - District 8		
SOCFT	SOCF - Tillamook County		

If your branch or county is not on this list, use a code for a listed branch in your District. As the need for additional codes arise, we will establish them with the vendor.

Contacts

• Name: Tracey O'Donnell at 503-945-7000 or Lacey Stephens at 503-945-6650

If you have any questions about this information, contact:

Contact(s):	Tracey O'Donnell, Field Services Business Integrity Manager			
Phone:	(503) 945-7000	Fax:	(503) 373-7492	
E-mail:	ail: Tracey.odonnell@state.or.us			